Global Strategic Marketing Inc.

2810 Matheson Boulevard East, Suite 200, Mississauga Ontario, L4W 4X7 Canada Tel/Fax 416-469-5959

Invoice

			
		L	
		INVOICE NUMBER	C08001
		INVOICE DATE	Jan 31, 2008
		PAYMENT DUE	On Receipt
BILL TO:		PURCHASE ORDER NO.	
		TERMS	
	Mr Kevin Harris	Contact	K Hunter
	Complete Developments LLC		
	2430 Parkman Road,	SHIPPED VIA	
	Warren, OHIO	F.O.B.	
	44495 TICA		

1		Commission Payment For January, 15th	104,219.95	104,219.95
	<u> </u>		SUBTOTAL GST	104,219.95
			PST	
				\$104,219.95 PAY THIS AMOUNT

Note:

THANK YOU, WE APPRECIATE YOUR BUSINESS!